

Invoice



Carter & Sloop
CONSULTING ENGINEERS

Mayor Donna Whitener
City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

April 14, 2016
C&S Project No: B7970.016
Invoice No: 21057

C&S Project B7970.016

Downtown Improvements, East Main Street (TR2)

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include continued preparation of construction plans and specifications. Also included are consultant fees for video inspection of the existing sewer and storm drainage lines.

Engineering Services from January 3, 2016 to April 10, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering	7,500.00	100.00	7,500.00
Engineering Design (Estimate)	122,500.00	40.00	49,000.00
Permitting	10,000.00	0.00	0.00
Contract Admin/Constr. Review	52,500.00	0.00	0.00
Total Fee	192,500.00		56,500.00
		Previous Fee Billing	27,100.00
		Current Fee Billing	29,400.00
	Total Fee		29,400.00

Consultants

Townley Construction Company, Inc.	4,182.26
Total Consultants	4,182.26
Total this Invoice	\$33,582.26

Outstanding Invoices

Number	Date	Balance
20864	1/8/2016	27,100.00
Total		27,100.00
	Total Now Due	\$60,682.26

Project	B7970.016	Downtown Improvements, East Main Street	Invoice	21057
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Please contact me if you have any questions or comments.

Sincerely,



Tom H. Sloope, P.E.

cc: C&S Canton
Ms. Kelsey Ledford, City Clerk